



## **Waganakising Odawak**

Little Traverse Bay Bands of Odawa Indians

### **Office of the Tribal Chairman**

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### **LTBB MINIMUM INTERNAL CONTROL STANDARDS AMENDMENT REG-WOS 2005-06 091412-012**

To Add:

**XVI. Effective Date.** These approved Tribal Minimum Internal Control Standards (TMICS) will be implemented and become effective at a date no later than six-months from the approval date of this amendment to the TMICS.

### **CERTIFICATION**

As Chairperson, I certify that I approve of this amendment to add a section to specify an effective date for the approved Tribal Minimum Internal Control Standards for posting.

Date: \_\_\_\_\_

\_\_\_\_\_  
Dexter McNamara, Tribal Chairman

Approved by Tribal Council \_\_\_\_\_  
Approved by the Executive for posting 091412  
Tribal Minimal Internal Control Standards  
REG-WOS 2005-06 091412-012  
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